

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-16775 / CMG

Michael Waite
Sandra Gay Waite

Petition Filed Date: 04/03/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 08/21/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/02/2019	\$625.00	58316220	06/03/2019	\$625.00	59109220	07/02/2019	\$625.00	59843370
08/05/2019	\$625.00	60675520	09/03/2019	\$625.00	61457020	10/03/2019	\$625.00	62286750
11/04/2019	\$625.00	62995320	12/03/2019	\$625.00	63734680			
Total Receipts for the Period: \$5,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,250.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael Waite	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Joel R. Spivack, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2016,2018	Priority Creditors	\$7,530.75	\$0.00	\$7,530.75
2	INTERNAL REVENUE SERVICE »» 2013-2014	Unsecured Creditors	\$7,942.00	\$0.00	\$7,942.00
3	AMERICREDIT FINANCIAL SERVICES, INC. »» 2016 CHEVY SILVERADO	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	Sheila Jasento	Unsecured Creditors	\$19,310.00	\$0.00	\$19,310.00
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,106.13	\$0.00	\$1,106.13
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$820.94	\$0.00	\$820.94
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,177.19	\$0.00	\$4,177.19
8	WELLS FARGO BANK, N.A. »» 2015 NISSAN ROUGE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$804.74	\$0.00	\$804.74
10	LVNV FUNDING LLC »» SHERMAN/CREDIT ONE	Unsecured Creditors	\$725.38	\$0.00	\$725.38
11	SYNCHRONY BANK »» LOWES CC	Unsecured Creditors	\$123.75	\$0.00	\$123.75
12	US BANK NATIONAL ASSOCIATION »» P/316 UNIVERSITY AVE/1ST MTG	Mortgage Arrears	\$8,717.13	\$2,316.89	\$6,400.24
13	WSFS FKA BENEFICIAL BANK	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
14	NJ DIVISION OF TAXATION »» 2018	Priority Creditors	\$1,195.73	\$0.00	\$1,195.73

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15	NJ DIVISION OF TAXATION »» 2011,2013-2014	Unsecured Creditors	\$2,643.71	\$0.00	\$2,643.71
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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$6,250.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$5,316.89	Current Monthly Payment:	\$625.00
Paid to Trustee:	\$353.11	Arrearages:	\$0.00
Funds on Hand:	\$580.00		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**